

Purchase Order Receipt Listing

Friday: March 28, 2014 1:29:25 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22748 Receipt Dates from 3/28/2014 to 3/28/2014 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID Req | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|--|---|----------------------|-------------------------------|------------------------|----------------------|------------------------------|--------------------------------|----------------------------|------------|
| PO22748 CAD | 2 No | VC-GEP001 SABIC Innovative Plastics Canada Inc. | MUHMWB10 UHMW 1" Black - sf 48"x120" Tivar Mfg #52480104 ml128668 | sf 400.0000 | 4/18/2014 400.0000 | 3/28/2014 DES102 | 400.0000 | \$19.08 \$7,633.60 | 0.0000 0.0000 | 0 0 | \$7,633.60 |
| | 4 No | VC-GEP001 SABIC Innovative Plastics Canada Inc. | MLEXXS093-F6005- sf 07 GE-PLASTICS LEXAN SHEET ml128668 | sf 1,630.0000 | 3/17/2014 1,630.0000 | 3/28/2014 DES102 | 1,460.0000 | \$5.78 \$8,437.63 | 0.0000 0.0000 | 0 0 | \$8,437.63 |
| | | | | | | | | | | | |

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

1,860.0000
0.0000
0.0000
\$16,071.23
170.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

DATE: 26-MAR-14

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

ORDER: 99003660 PURCHASE ORDER: 22748

PMT TERMS: CA NET 30

F.O.B.

FRT TERMS: Collect Freight

SALES REPRESENTATIVE: POAPS, MICHAEL

CONTACT NUMBER: 0014005000120

ORDER DATE: 24-JAN-14

DELIVERY NAME: 19321376

WAYBILL NUMBER:

FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|--|------------|-------------|-------------|-----------------|
| 1 | 52480104 UHMW SH 1.000 48X120 BK EXTRUDED PIVAR 1000 | 2014-03-31 | 10 | 10 | 0 SH |

SPECIAL INSTRUCTIONS:

LOT Numbers:

(10 Qty)

Jm
M-03-31

SP14-3-28

RECEIVING IN GOOD CONDITION

Signed:

Date:

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PACKING SLIP

| | |
|-----------------------------|--|
| DATE: | WAREHOUSE: |
| 26-MAR-14 | OTTAWA ON - SABIC POLYMERSHAPES |
| SHIP TO: | 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA |
| DART AEROSPACE LTD | |
| 1270 ABERDEEN STREET | |
| HAWKESBURY, ON, K6A 1K7 | |
| CANADA | Canada |
| Telephone - 1 (613) 6325200 | |

SABIC POLYMERSHAPES

| | |
|-----------------|----------------------|
| WAYBILL NUMBER: | FREIGHT CARRIER: |
| 7362583168 | TST OVERLAND EXPRESS |

| | |
|------------------------------------|-------------------------|
| LINE PART NUMBER/ ITEM DESCRIPTION | FREIGHT CHARGE COMMENT: |
|------------------------------------|-------------------------|

| | |
|------------|-------------|
| 1 12768101 | 26-MAR-2014 |
|------------|-------------|

| | | | | |
|--|-------------|-------------|-------------|-----------------|
| PC SH 0.093 52X96 GY GY5B133 SD/PL FR NM LEXAN F6006 | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
| | 26-MAR-2014 | 42 | 42 | 0 SH |

SPECIAL INSTRUCTIONS:

LOT Numbers:
(42 Qty)Ships
14/4/14

RECEIVING IN GOOD CONDITION

Signed:

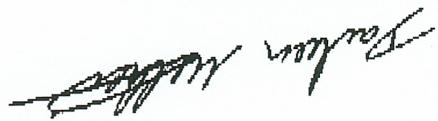
Date:

S014-3-28

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DARLEEN MELKER
INSIDE SALES REPRESENTATIVE



AUTHORIZED REPRESENTATIVE SIGNATURE

THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF



The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

PART NUMBER: 52480104

DESCRIPTION: Tivar 1000 Plate - Black 1.000" thick 48"" x 120" sheets

QUANTITY: Ten (10) 48" x 120" sheets

SABIC POLYMER SHAPES LINE ITEM # 1

OUR INVOICE NO: 84631

OUR SHIPPER NO: 99003660

YOUR PURCHASE ORDER: 22748

DATE: MARCH 28, 2014

SOLD TO: DART AEROSPACE

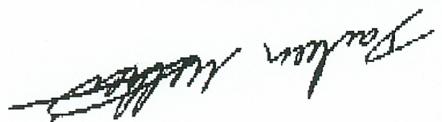
CERTIFICATE OF COMPLIANCE

SABIC
Innovative Plastics™



K1B 5L3
Unit 519
1250 Old Innis Road
Ottawa, Ontario

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



AUTHORIZED REPRESENTATIVE SIGNATURE

REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF

141511
SMB
PART NUMBER: 12768101
DESCRIPTION: 0.093 X 52 X 96 GREY LEXAN F6006 - GY5B133
QUANTITY: 42 SHEETS
SABIC POLYMERSHAPES LINE ITEM # 1
OUR INVOICE NO: 84629
OUR SHIPPER NO: 99003660
YOUR PURCHASE ORDER: 22748
DATE: MARCH 28, 2014
SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

SABIC
INNOVATIVE
PLASTICS™



Attach this inspection sheet with the corrective action sheet to be scanned and received in

| | | | | | | | | |
|--|-----|-----|-------|----------------------|---------------------|------------------------------|---------------------------------------|------------------|
| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. | | | | RECORD RESULTS BELOW | TYPE OF MATERIAL | HARDNESS / DUROMETER READING | TESTERS LOCATED IN THE QUALITY OFFICE | QC 18 INSPECTION |
| | HRC | HRB | DUR A | DUR D | SIZE OF TEST SAMPLE | HARDNESS / DUROMETER READING | TESTERS LOCATED IN THE QUALITY OFFICE | QC 18 INSPECTION |
| | | | | | | | | |
| | | | | SIGNED OFF BY: | DATE: | APR 01 2014 | INSPECTED BY: | 989 27 |
| | | | | | | | | |

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|-------------------------------------|--|
| SURFACE DAMAGE | <input checked="" type="checkbox"/> | Surface damage to the top of the material, scratches, pits, etc. |
| CORRECT FINISH | <input checked="" type="checkbox"/> | Material has a smooth finish. |
| CORROSION | <input checked="" type="checkbox"/> | Material shows signs of corrosion. |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | Material grain direction is correct. |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | Material is correct. |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> | Material thickness is correct. |
| PHOTO REQUIRED | <input checked="" type="checkbox"/> | Photo required. |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | Material is correct. |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | Correct Ref# to link cert. |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | Correct material identification. |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> | Correct material number. |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="checkbox"/> | Does this material require engineering sign off. |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="checkbox"/> | Does this require an extrusion report. |

| | | | |
|----------------------|---------|----------------------|----------|
| MATERIAL CERT REC'D: | YES | QUANTITY RECEIVED: | 1,400 sf |
| THICKNESS ORDERED: | 0.93 | QUANTITY INSPECTED: | 1,400 sf |
| THICKNESS RECEIVED: | 0.93 | THICKNESS RECEIVED: | 0.93 |
| SHEET SIZE ORDERED: | SA x 96 | SHEET SIZE RECEIVED: | SA x 96 |
| SHEET SIZE RECEIVED: | SA x 96 | QUANTITY REJECTED: | NO |

MATERIAL: MELYS Q93 - F600G-07 PO / BATCH NO.: J37H8 DATE: APR 01 2014 m128668

MATERIAL RECEIPT INSPECTION FORM

1/24/2014

Note:

PO Instructions: DELIVERY TBA

\$8,453.60

Line Total:

| | | | | | | | | | | | | |
|---|---------|-----------------|-----------|--------|---|---------|-----------|---------------------|-----|----|-----------|--|
| 2 | MUHMB10 | UHMW 1" Black - | 4/18/2014 | 400.00 | C | \$21.13 | 48" x120" | Tivar Mfg #52480104 | Yes | sf | 4/18/2014 | MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS |
|---|---------|-----------------|-----------|--------|---|---------|-----------|---------------------|-----|----|-----------|--|

\$8,453.60

Line Total:

| Nbr | Part Number | Mfg ID | Taxable | Unit of Measure | Promise Date | Line Comments | Delivery Comments |
|-----|-------------|--------|---------------|-----------------|--------------|---------------|---|
| 1 | MUHMB10 | | UHMW 1" Black | 400.00 | 2/21/2014 | 48"X120" | Tivar Mfg #52480104 Yes sf 2/21/2014 2/21/2014 MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS MATERIALS: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL |

Page Number 1 of 2

Purchase Order Date 1/23/2014 PO Print Date 1/24/2014

Purchase Order ID: PO22748

PURCHASE ORDER

Hawkesbury, ON K6A 1K7
Tel.: 613 632 9577
Fax: 613 632 1053

AEROSPACE
DART

| | | | |
|---------------------------|--|---|--|
| PURCHASE ORDER | | Order From : | SAFIC POLYMERSHAPES 1290 OLD INNES ROAD UNIT 713 OTTAWA, ON K1B 5M6 CANADA |
| Purchase Order ID PO22748 | | Ship To : | DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Customer PO# 10127-2607 Customer Tax # 10127-2607 Chantal Laviole Buyer Contact Name Vendor Phone 800 267 1575 Customer POID 10127-2607 Net 30 Terms CAD Currency FOB FC-A - (Free Carrier) TST ground Ship Via: Ship To Phone Ship To Contact Customer 48"X120" Twair Mfg. #52480104 6/13/2014 Yes sf UHMW 1" Black - 6/13/2014 400.00 \$21.13 \$8,453.60 Line Total: |
| | | Ship Acc#: | |
| | | MANUFACTURER: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL | |
| | | MANUFACTURE: POLY HI SOLIDUR/QUADRANT PLASTICS | |
| | | 47 sheets 52" x96" = 1629.333 SF | |
| | | Material: Lexan F6006 Suede/Polished Color code 07 GY5B133 Light Grey | |
| | | 3/17/2014 SHEET GE PLASTICS LEXAN MLEXS.093-F6006-07 | |
| | | \$10,432.00 \$6.40 1,460 1,460 Line Total: \$10,432.00 \$35,792.80 PO Total: | |

Page Number 2 of 2

Purchase Order Date 1/23/2014
PO Print Date 1/24/2014

Fax: 613 632 1053
Tel: 613 632 9577

Dart Aerospace Ltd.

AEROSPACE
DART

Purchase Order ID PO22748

Hawkesbury, ON K6A 1K7

Purchase Order Date 1/23/2014
PO Print Date 1/24/2014

Fax: 613 632 1053
Tel: 613 632 9577

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

M. Gagnon

Change Date: 1/24/2014

2

PST# 6122-5207

Change Nbr:

2

NO

Certificate of Conformity or Material Certification required - YES

No substitution or deviation without consent.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

PO Instructions: DELIVERY TBA